

State of Arizona



Campaign Finance Report

AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)

Committee #: 1029

Treasurer: BROPHY, STEVE

1401 N 24th St, Ste 4, Phoenix, AZ 85008

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Amended 2010 January 31st Report

Election Cycle: **2009-2010**

Date Filed: **February 9, 2010**

Reporting Period: **November 25, 2008-December 31, 2009**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,787.06
Total Cash Receipts this Reporting Period:	\$900.00
Total Cash Disbursements this Reporting Period:	\$4,699.66
Cash Balance at End of Reporting Period:	\$3,987.40

Report ID: 54492

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$900.00	\$0.00	\$900.00	\$900.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$900.00	\$0.00	\$900.00	\$900.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$599.66	\$0.00	\$599.66	\$599.66
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,850.00	\$0.00	\$3,850.00	\$3,850.00
Other Expenses	E4	\$250.00	\$0.00	\$250.00	\$250.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,699.66	\$0.00	\$4,699.66	\$4,699.66
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,699.66			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HICKMAN, GLENN M	02/06/2009	\$250.00	\$250.00
Address:	6515 S Jackrabbit Trl, Buckeye, AZ 85326		Cash	
Occupation:	OWNER - HICKMAN EGGS, SELF			
Name:	Chilton, John	08/27/2009	\$650.00	\$650.00
Address:	16759 W Rio Vista Ln, Goodyear, AZ 85338		Cash	
Total of Individual Contributions			\$900.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$900.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	11/30/2008	\$17.19	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	FEDERAL EXPRESS	12/02/2008	\$57.92	\$57.92
Address:	PO Box 1140, , Memphis, TN 55555		Cash	
Category:	Administration - Other			
Memo:	postage			
Name:	BANK OF AMERICA	12/31/2008	\$13.80	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	ARIZONA CATTLE FEEDERS ASSN	01/29/2009	\$328.50	\$328.50
Address:	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
Category:	Administration - Other			
Memo:	candy			
Name:	BANK OF AMERICA	01/31/2009	\$19.68	\$48.44
Address:	44TH & THOMAS, PHOENIX, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	02/28/2009	\$14.78	\$48.44
Address:	44TH & THOMAS, PHOENIX, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	03/31/2009	\$13.98	\$48.44
Address:	44TH & THOMAS, PHOENIX, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	04/30/2009	\$13.87	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	05/31/2009	\$13.83	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	06/30/2009	\$13.87	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	07/31/2009	\$14.07	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	08/31/2009	\$13.89	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	09/30/2009	\$14.70	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	10/31/2009	\$14.36	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	11/30/2009	\$19.95	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	12/31/2009	\$15.27	\$164.80
Address:	2902 N 44th St, , Phoenix, AZ 85018		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$599.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$599.66	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Tobin 2010	01/05/2009	\$200.00	\$200.00
Address:	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
Name:	200693441 - Committee to elect NANCY BARTO	01/06/2009	\$250.00	\$250.00
Address:	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
Name:	200493069 - RE-ELECT THAYER VERSCHOOR	01/06/2009	\$250.00	\$250.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Name:	200893602 - ANTENORI_FOR_ARIZONA	01/07/2009	\$200.00	\$350.00
Address:	PO Box 82, Vail, AZ 85641		Cash	
Name:	201000027 - Gorman 2010	01/07/2009	\$200.00	\$200.00
Address:	PO Box 75341, Phoenix, AZ 85087		Cash	
Name:	Konopnicki 2010	01/07/2009	\$250.00	\$250.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Name:	200693508 - COMMITTEE TO ELECT CHAD CAMPBELL	09/15/2009	\$200.00	\$200.00
Address:	1333 N 24th St, Apt 362, Phoenix, AZ 85008		Cash	
Name:	200893602 - ANTENORI_FOR_ARIZONA	10/22/2009	\$150.00	\$350.00
Address:	PO Box 82, Vail, AZ 85641		Cash	
Name:	200893556 - COMMITTEE TO ELECT CHAD CAMPBELL	10/22/2009	\$200.00	\$200.00
Address:	PO Box 25456, Phoenix, AZ 85002		Cash	
Name:	Committee to Elect Sylvia Allen 2010	10/22/2009	\$200.00	\$200.00
Address:	PO Box 952, Snowflake, AZ 85937		Cash	
Name:	201000122 - David Gowan for State House	10/22/2009	\$150.00	\$150.00
Address:	2027 Santa Teresa Dr, Sierra Vista, AZ 85635		Cash	
Name:	David Stevens 2010	10/22/2009	\$150.00	\$150.00
Address:	4145 S Comanche Dr, Sierra Vista, AZ 85650		Cash	
Name:	201000155 - Driggs 2010	10/22/2009	\$200.00	\$200.00
Address:	4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Name:	201000273 - MELVIN FOR SENATE	10/22/2009	\$200.00	\$200.00
Address:	38665 S Sand Crest Dr, Tucson, AZ 85739		Cash	
Name:	201000166 - Montenegro for House	10/22/2009	\$250.00	\$250.00
Address:	12928 W EarlI Dr, Avondale, AZ 85392		Cash	
Name:	201000144 - Robson 2010	10/22/2009	\$150.00	\$300.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Name:	201000025 - Tobin2010	12/10/2009	\$250.00	\$250.00
Address:	PO Box 28035, Prescott Valley, AZ 86312		Cash	
Name:	201000138 - Bundgaard for Senate	12/17/2009	\$250.00	\$250.00
Address:	21424 N 78th Dr, Peoria, AZ 85382		Cash	
Name:	201000144 - Robson 2010	12/17/2009	\$150.00	\$300.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	

1029 AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)

Amended January 31st Report
Covers 11/25/2008 to 12/31/2009

Total of Contributions to Other Committees	\$3,850.00	
Total of Refunds Received	\$0.00	
Net Total of Contributions to Other Committees	\$3,850.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	201000166 - Montenegro for House	09/15/2009	\$250.00	\$250.00
Address:	12928 W Earll Dr, Avondale, AZ 85392		Cash	
Total of Other Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$250.00	

